

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

01-0003-000 KENESAW PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	287.2868	296.5685	9.2817
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	37.00 1.8355	43.00 2.5778	6.00 0.7423
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	289.1224	299.1463	10.0240
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,479,064.77	1,572,493.27	93,428.49
Transportation Allowance	56,003.16	70,526.00	14,522.84
Special Receipts Allowance	84,349.00	97,977.00	13,628.00
Total System Formula Needs	1,619,416.93	1,740,996.27	121,579.33
Temporary Aid Adjustment Factor	(20,242.71)	(21,762.45)	(1,519.74)
Modified System Formula Needs	1,599,174.22	1,719,233.81	120,059.59
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	137,635,989	135,796,257	(1,839,732)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,238,723.90	1,290,064.44	51,340.54
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	27,442.11	21,670.79	(5,771.32)
Other Actual Receipts	263,874.00	271,370.00	7,496.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,530,040.01	1,583,105.23	53,065.22
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	69,134.21	136,128.58	66,994.37
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	27,442.11	21,670.79	(5,771.32)
Lop Off	0.00	0.00	0.00
Stabilization Factor	2,231.16	0.00	(2,231.16)
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	98,807.48	157,799.37	58,991.89
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	10,130.33	4,027.09	(6,103.24)
Total System State Aid	108,937.82	161,826.46	52,888.64

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

01-0018-000 HASTINGS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	3,543.9854	3,561.7246	17.7391
Limited English Proficiency Factor	240.00 60.0000	229.00 57.2500	(11.00) (2.7500)
Free Lunch/Poverty Factor	743.00 69.8401	803.00 81.8381	60.00 11.9979
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	3,673.8256	3,700.8126	26.9871
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	18,794,207.58	19,453,699.70	659,492.12
Transportation Allowance	77,622.24	67,056.34	(10,565.90)
Special Receipts Allowance	2,112,533.40	2,286,852.53	174,319.13
Total System Formula Needs	20,984,363.22	21,807,608.57	823,245.35
Temporary Aid Adjustment Factor	(262,304.54)	(272,595.11)	(10,290.57)
Modified System Formula Needs	20,722,058.67	21,535,013.46	812,954.79
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	748,744,585	767,998,980	19,254,395
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	6,738,701.27	7,295,990.31	557,289.05
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	531,868.11	466,002.73	(65,865.38)
Other Actual Receipts	3,960,157.81	4,150,868.62	190,710.81
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	11,230,727.19	11,912,861.66	682,134.47
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	9,491,331.49	9,622,151.80	130,820.31
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	531,868.11	466,002.73	(65,865.38)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	10,023,199.60	10,088,154.53	64,954.93
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	98,141.07	20,826.10	(77,314.97)
Total System State Aid	10,121,340.67	10,108,980.63	(12,360.04)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

01-0090-000 ADAMS CENTRAL JR-SR HIGH SCH

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	984.4690	981.9072	(2.5618)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	82.00 1.9501	105.00 4.1221	23.00 2.1719
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	986.4192	986.0293	(0.3898)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	5,046,229.37	5,183,163.98	136,934.61
Transportation Allowance	104,385.32	88,616.29	(15,769.03)
Special Receipts Allowance	476,740.24	608,863.07	132,122.83
Total System Formula Needs	5,627,354.93	5,880,643.33	253,288.40
Temporary Aid Adjustment Factor	(70,341.94)	(73,508.04)	(3,166.11)
Modified System Formula Needs	5,557,012.99	5,807,135.29	250,122.30
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	552,064,451	562,022,388	9,957,937
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	4,968,580.06	5,339,212.69	370,632.63
Net Option Funding	808,843.74	879,917.55	71,073.81
Allocated Income Tax Funds	202,811.55	171,311.50	(31,500.05)
Other Actual Receipts	1,183,882.51	1,339,328.41	155,445.89
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	7,164,117.86	7,729,770.14	565,652.28
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	808,843.74	879,917.55	71,073.81
Allocated Income Tax Funds	202,811.55	171,311.50	(31,500.05)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,011,655.29	1,051,229.05	39,573.76
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	(8.92)	0.00	8.92
Prior Year State Aid Correction	50,000.60	(629.59)	(50,630.19)
Total System State Aid	1,061,646.97	1,050,599.45	(11,047.51)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

01-0123-000 SILVER LAKE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	311.8016	306.0026	(5.7990)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	73.77 8.2257	77.38 9.5801	3.60 1.3544
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	320.0273	315.5827	(4.4446)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,962,217.14	2,006,253.81	44,036.68
Transportation Allowance	138,946.53	139,102.81	156.28
Special Receipts Allowance	194,323.72	204,594.45	10,270.73
Total System Formula Needs	2,295,487.38	2,349,951.07	54,463.69
Temporary Aid Adjustment Factor	(28,693.59)	(29,374.39)	(680.80)
Modified System Formula Needs	2,266,793.79	2,320,576.69	53,782.89
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	206,472,692	205,770,462	(702,230)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,858,254.23	1,954,819.39	96,565.16
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	15,744.06	8,190.52	(7,553.54)
Other Actual Receipts	479,250.37	478,871.04	(379.32)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,353,248.66	2,441,880.95	88,632.29
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	15,744.06	8,190.52	(7,553.54)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	4,781.94	4,781.94
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	15,744.06	12,972.46	(2,771.60)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(254.55)	(661.90)	(407.34)
Total System State Aid	15,489.51	12,310.57	(3,178.94)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

02-0009-000 NELIGH-OAKDALE SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	520.0871	516.1754	(3.9117)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	149.00 21.4872	141.00 19.3626	(8.00) (2.1246)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	541.5744	535.5380	(6.0363)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,770,534.62	2,815,110.43	44,575.81
Transportation Allowance	100,393.40	98,518.16	(1,875.24)
Special Receipts Allowance	232,697.94	261,699.38	29,001.44
Total System Formula Needs	3,103,625.96	3,175,327.97	71,702.00
Temporary Aid Adjustment Factor	(38,795.32)	(39,691.60)	(896.28)
Modified System Formula Needs	3,064,830.64	3,135,636.37	70,805.73
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	146,830,345	150,221,701	3,391,356
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,321,473.11	1,427,106.16	105,633.05
Net Option Funding	4,066.28	47,423.43	43,357.14
Allocated Income Tax Funds	57,186.31	55,999.69	(1,186.62)
Other Actual Receipts	508,729.50	516,960.36	8,230.86
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,891,455.20	2,047,489.64	156,034.44
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,173,375.44	1,088,146.73	(85,228.72)
Net Option Funding	4,066.28	47,423.43	43,357.14
Allocated Income Tax Funds	57,186.31	55,999.69	(1,186.62)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,234,628.04	1,191,569.85	(43,058.19)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	19,045.88	58,147.75	39,101.87
Total System State Aid	1,253,673.91	1,249,717.60	(3,956.32)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

02-0018-000 ELGIN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	231.7445	217.3781	(14.3663)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	70.00 10.7910	57.00 7.6504	(13.00) (3.1406)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	242.5355	225.0285	(17.5070)
Cost Group Cost	5,115.7049	6,357.2998	1,241.5949
Subtotal	1,240,739.92	1,430,573.55	189,833.63
Transportation Allowance	73,835.98	73,691.04	(144.94)
Special Receipts Allowance	96,901.00	113,718.00	16,817.00
Total System Formula Needs	1,411,476.90	1,617,982.59	206,505.69
Temporary Aid Adjustment Factor	(17,643.46)	(20,224.78)	(2,581.32)
Modified System Formula Needs	1,393,833.44	1,597,757.80	203,924.37
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	156,015,679	172,662,727	16,647,048
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,404,141.11	1,640,295.91	236,154.80
Net Option Funding	29,399.77	69,041.23	39,641.47
Allocated Income Tax Funds	31,759.50	32,661.84	902.34
Other Actual Receipts	343,245.00	317,148.00	(26,097.00)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,808,545.38	2,059,146.98	250,601.60
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	29,399.77	69,041.23	39,641.47
Allocated Income Tax Funds	31,759.50	32,661.84	902.34
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	61,159.27	101,703.07	40,543.80
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	1,151.96	429.25	(722.71)
Total System State Aid	62,311.23	102,132.32	39,821.09

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

02-2001-000 NEBRASKA UNIFIED DISTRICT 1

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	649.4358	639.6636	(9.7723)
Limited English Proficiency Factor	0.00 0.0000	4.00 1.0000	4.00 1.0000
Free Lunch/Poverty Factor	177.00 23.2107	188.00 27.3254	11.00 4.1148
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	672.6465	667.9890	(4.6575)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	4,124,268.34	4,246,606.44	122,338.10
Transportation Allowance	231,697.86	210,024.48	(21,673.38)
Special Receipts Allowance	293,814.53	261,968.71	(31,845.82)
Total System Formula Needs	4,649,780.74	4,718,599.64	68,818.90
Temporary Aid Adjustment Factor	(58,122.26)	(58,982.50)	(860.24)
Modified System Formula Needs	4,591,658.48	4,659,617.14	67,958.66
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	242,795,470	260,422,589	17,627,119
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,185,159.23	2,474,014.60	288,855.37
Net Option Funding	84,052.83	56,633.13	(27,419.70)
Allocated Income Tax Funds	51,004.23	44,290.10	(6,714.13)
Other Actual Receipts	663,193.05	639,451.51	(23,741.54)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,983,409.35	3,214,389.34	230,979.99
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,608,249.13	1,445,227.80	(163,021.33)
Net Option Funding	84,052.83	56,633.13	(27,419.70)
Allocated Income Tax Funds	51,004.23	44,290.10	(6,714.13)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,743,306.19	1,546,151.03	(197,155.16)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	49,229.78	4,040.21	(45,189.56)
Total System State Aid	1,792,535.97	1,550,191.25	(242,344.72)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

03-0500-000 ARTHUR COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	81.3915	86.8356	5.4442
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	17.00 1.6667	19.00 1.8535	2.00 0.1868
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	69.33 8.6664	77.86 9.7324	8.53 1.0660
Adjusted Weighted Formula Students	150.0000	150.0000	0.0000
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	1,072,025.34	1,123,305.68	51,280.34
Transportation Allowance	55,578.59	52,050.80	(3,527.80)
Special Receipts Allowance	48,269.37	48,021.19	(248.18)
Total System Formula Needs	1,175,873.30	1,223,377.67	47,504.37
Temporary Aid Adjustment Factor	(14,698.42)	(15,292.22)	(593.80)
Modified System Formula Needs	1,161,174.88	1,208,085.45	46,910.57
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	83,399,529	84,094,950	695,421
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	750,595.76	798,902.03	48,306.26
Net Option Funding	16,607.45	12,050.24	(4,557.20)
Allocated Income Tax Funds	10,368.55	8,104.08	(2,264.47)
Other Actual Receipts	124,381.32	108,784.98	(15,596.34)
Minimum Levy Adjustment	8,423.35	0.00	(8,423.35)
Total System Formula Resources	910,376.43	927,841.32	17,464.89
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	250,798.45	280,244.12	29,445.67
Net Option Funding	16,607.45	12,050.24	(4,557.20)
Allocated Income Tax Funds	10,368.55	8,104.08	(2,264.47)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	277,774.45	300,398.45	22,624.00
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	1,624.74	159.72	(1,465.02)
Total System State Aid	279,399.19	300,558.17	21,158.98

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

04-0001-000 BANNER COUNTY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	241.0649	203.9698	(37.0950)
Limited English Proficiency Factor	4.00 1.0000	3.00 0.7500	(1.00) (0.2500)
Free Lunch/Poverty Factor	53.00 5.5596	47.00 5.2491	(6.00) (0.3106)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	173.36 21.6697	173.36 21.6697
Adjusted Weighted Formula Students	247.6245	231.6386	(15.9859)
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	1,769,731.54	1,734,673.29	(35,058.25)
Transportation Allowance	171,195.90	180,778.94	9,583.04
Special Receipts Allowance	114,150.37	127,336.42	13,186.05
Total System Formula Needs	2,055,077.81	2,042,788.65	(12,289.16)
Temporary Aid Adjustment Factor	(25,688.47)	(25,534.86)	153.61
Modified System Formula Needs	2,029,389.34	2,017,253.79	(12,135.54)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	135,666,191	121,520,672	(14,145,519)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,220,995.72	1,154,446.38	(66,549.34)
Net Option Funding	22,922.86	0.00	(22,922.86)
Allocated Income Tax Funds	13,720.63	0.00	(13,720.63)
Other Actual Receipts	307,054.27	325,113.19	18,058.92
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,564,693.49	1,479,559.57	(85,133.91)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	464,695.85	537,694.22	72,998.37
Net Option Funding	22,922.86	0.00	(22,922.86)
Allocated Income Tax Funds	13,720.63	0.00	(13,720.63)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	501,339.35	537,694.22	36,354.87
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(34,272.60)	72,101.69	106,374.29
Total System State Aid	467,066.74	609,795.91	142,729.17

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

05-0071-000 SANDHILLS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		165.5302		163.9329		(1.5973)
Limited English Proficiency Factor	0.00	0.0000	1.00	0.2500	1.00	0.2500
Free Lunch/Poverty Factor	58.00	9.7861	66.00	12.2259	8.00	2.4398
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	145.03	18.1283	144.27	18.0336	(0.76)	(0.0947)
Adjusted Weighted Formula Students		193.4446		194.4424		0.9977
Cost Group Cost		7,146.8356		7,488.7046		341.8690
Subtotal		1,382,516.96		1,456,121.45		73,604.49
Transportation Allowance		91,722.24		87,116.31		(4,605.93)
Special Receipts Allowance		32,914.75		28,502.00		(4,412.75)
Total System Formula Needs		1,507,153.95		1,571,739.76		64,585.81
Temporary Aid Adjustment Factor		(18,839.42)		(19,646.75)		(807.32)
Modified System Formula Needs		1,488,314.52		1,552,093.01		63,778.49
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		121,210,926		129,426,568		8,215,642
Local Effort Rate	0.9000000000		0.9500000000		0.0500000000	
Yield From Local Effort Rate		1,090,898.33		1,229,552.40		138,654.06
Net Option Funding		34,998.94		34,127.96		(870.98)
Allocated Income Tax Funds		20,428.34		11,746.47		(8,681.87)
Other Actual Receipts		214,611.68		196,452.61		(18,159.07)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,360,937.29		1,471,879.44		110,942.15
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		127,377.23		80,213.57		(47,163.66)
Net Option Funding		34,998.94		34,127.96		(870.98)
Allocated Income Tax Funds		20,428.34		11,746.47		(8,681.87)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		182,804.51		126,088.00		(56,716.51)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(4,733.72)		(31,733.60)		(26,999.89)
Total System State Aid		178,070.79		94,354.40		(83,716.39)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

06-0001-000 BOONE CENTRAL SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		866.4805		853.5914		(12.8891)
Limited English Proficiency Factor	0.00	0.0000	3.00	0.7500	3.00	0.7500
Free Lunch/Poverty Factor	138.82	9.9164	131.00	8.9346	(7.82)	(0.9818)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		876.3969		863.2760		(13.1209)
Cost Group Cost		5,115.7049		5,256.6022		140.8972
Subtotal		4,483,387.99		4,537,898.60		54,510.61
Transportation Allowance		74,690.11		128,833.21		54,143.10
Special Receipts Allowance		336,193.11		347,747.53		11,554.41
Total System Formula Needs		4,894,271.22		5,014,479.33		120,208.12
Temporary Aid Adjustment Factor		(61,178.39)		(62,680.99)		(1,502.60)
Modified System Formula Needs		4,833,092.83		4,951,798.34		118,705.51
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		347,540,458		342,839,364		(4,701,094)
Local Effort Rate	0.9000000000		0.9500000000		0.0500000000	
Yield From Local Effort Rate		3,127,864.12		3,256,973.96		129,109.84
Net Option Funding		35,521.58		77,671.00		42,149.42
Allocated Income Tax Funds		114,334.62		93,557.70		(20,776.92)
Other Actual Receipts		818,694.85		837,848.33		19,153.48
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,096,415.17		4,266,050.99		169,635.82
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		736,677.66		685,747.35		(50,930.31)
Net Option Funding		35,521.58		77,671.00		42,149.42
Allocated Income Tax Funds		114,334.62		93,557.70		(20,776.92)
Lop Off		0.00		0.00		0.00
Stabilization Factor		168,698.66		367,209.39		198,510.73
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		303,861.90		0.00		(303,861.90)
Total System State Aid Calculated		1,359,094.41		1,224,185.44		(134,908.97)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		102,619.55		0.00		(102,619.55)
Total System State Aid		1,461,713.96		1,224,185.44		(237,528.52)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

06-0006-000 CEDAR RAPIDS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	255.7386	224.1913	(31.5474)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	56.00 5.7781	57.00 7.1958	1.00 1.4177
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	261.5168	231.3871	(30.1297)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,603,465.17	1,470,996.94	(132,468.23)
Transportation Allowance	54,035.77	60,960.48	6,924.71
Special Receipts Allowance	76,949.83	79,862.20	2,912.38
Total System Formula Needs	1,734,450.77	1,611,819.62	(122,631.15)
Temporary Aid Adjustment Factor	(21,680.63)	(20,147.75)	1,532.89
Modified System Formula Needs	1,712,770.13	1,591,671.88	(121,098.26)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	118,062,670	119,747,515	1,684,845
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,062,564.03	1,137,601.39	75,037.36
Net Option Funding	71,883.12	112,675.79	40,792.67
Allocated Income Tax Funds	16,996.23	15,745.73	(1,250.49)
Other Actual Receipts	223,714.71	245,158.22	21,443.51
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,375,158.08	1,511,181.13	136,023.05
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	337,612.05	80,490.75	(257,121.30)
Net Option Funding	71,883.12	112,675.79	40,792.67
Allocated Income Tax Funds	16,996.23	15,745.73	(1,250.49)
Lop Off	(252,858.95)	0.00	252,858.95
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	173,632.45	208,912.26	35,279.81
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(1,341.68)	(3,071.80)	(1,730.13)
Total System State Aid	172,290.77	205,840.46	33,549.69

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

06-0017-000 ST EDWARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	258.0869	258.7303	0.6435
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	75.00 10.8882	85.00 13.8262	10.00 2.9379
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	268.9751	272.5565	3.5814
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,375,997.37	1,432,721.12	56,723.75
Transportation Allowance	22,767.74	24,043.09	1,275.35
Special Receipts Allowance	82,661.71	117,126.00	34,464.29
Total System Formula Needs	1,481,426.82	1,573,890.21	92,463.39
Temporary Aid Adjustment Factor	(18,517.84)	(19,673.63)	(1,155.79)
Modified System Formula Needs	1,462,908.98	1,554,216.58	91,307.60
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	119,639,077	123,042,062	3,402,985
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,076,751.69	1,168,899.59	92,147.90
Net Option Funding	44,729.17	25,497.13	(19,232.04)
Allocated Income Tax Funds	29,465.14	22,094.50	(7,370.64)
Other Actual Receipts	251,763.04	267,238.23	15,475.20
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,402,709.04	1,483,729.45	81,020.41
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	60,199.94	70,487.13	10,287.19
Net Option Funding	44,729.17	25,497.13	(19,232.04)
Allocated Income Tax Funds	29,465.14	22,094.50	(7,370.64)
Lop Off	0.00	0.00	0.00
Stabilization Factor	69,045.47	0.00	(69,045.47)
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	203,439.72	118,078.76	(85,360.96)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(35,400.71)	0.00	35,400.71
Total System State Aid	168,039.01	118,078.76	(49,960.25)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04**

FOR INFORMATION PURPOSES ONLY

07-0006-000 ALLIANCE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	2,229.7334	2,141.2527	(88.4808)
Limited English Proficiency Factor	2.00 0.5000	15.00 3.7500	13.00 3.2500
Free Lunch/Poverty Factor	441.58 40.3889	469.02 48.8073	27.44 8.4185
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	2,270.6223	2,193.8100	(76.8123)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	11,615,833.71	11,531,986.41	(83,847.31)
Transportation Allowance	35,361.29	52,490.52	17,129.23
Special Receipts Allowance	1,194,885.55	1,078,096.50	(116,789.05)
Total System Formula Needs	12,846,080.55	12,662,573.42	(183,507.13)
Temporary Aid Adjustment Factor	(160,576.01)	(158,282.17)	2,293.84
Modified System Formula Needs	12,685,504.54	12,504,291.25	(181,213.29)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	496,332,756	508,323,828	11,991,072
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	4,466,994.80	4,829,076.37	362,081.56
Net Option Funding	13,483.94	0.00	(13,483.94)
Allocated Income Tax Funds	361,249.11	336,250.06	(24,999.05)
Other Actual Receipts	2,323,398.80	2,204,846.69	(118,552.11)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	7,165,126.66	7,370,173.12	205,046.46
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	5,520,377.88	5,134,118.13	(386,259.75)
Net Option Funding	13,483.94	0.00	(13,483.94)
Allocated Income Tax Funds	361,249.11	336,250.06	(24,999.05)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	5,895,110.93	5,470,368.19	(424,742.74)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	8,050.61	102,014.55	93,963.94
Total System State Aid	5,903,161.55	5,572,382.74	(330,778.80)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

07-0010-000 HEMINGFORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	518.3575	485.4893	(32.8682)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	101.42 9.2961	79.63 5.7521	(21.79) (3.5440)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	527.6536	491.2414	(36.4122)
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	3,771,053.57	3,678,762.04	(92,291.53)
Transportation Allowance	144,418.50	145,231.99	813.49
Special Receipts Allowance	178,079.95	201,402.44	23,322.49
Total System Formula Needs	4,093,552.01	4,025,396.47	(68,155.55)
Temporary Aid Adjustment Factor	(51,169.40)	(50,317.46)	851.94
Modified System Formula Needs	4,042,382.61	3,975,079.01	(67,303.60)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	233,659,668	235,502,379	1,842,711
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,102,937.01	2,237,272.60	134,335.59
Net Option Funding	80,551.64	104,015.96	23,464.32
Allocated Income Tax Funds	50,467.65	45,991.16	(4,476.49)
Other Actual Receipts	448,637.19	479,960.70	31,323.51
Minimum Levy Adjustment	10,281.03	0.00	(10,281.03)
Total System Formula Resources	2,692,874.52	2,867,240.41	174,365.90
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,349,508.10	1,107,838.60	(241,669.50)
Net Option Funding	80,551.64	104,015.96	23,464.32
Allocated Income Tax Funds	50,467.65	45,991.16	(4,476.49)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,480,527.39	1,257,845.72	(222,681.67)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(922.05)	66,883.87	67,805.91
Total System State Aid	1,479,605.34	1,324,729.58	(154,875.76)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

08-2001-000 UNIFIED NIOBRARA-LYNCH

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		319.2201		325.0931		5.8731
Limited English Proficiency Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	128.00	24.0209	130.00	24.5691	2.00	0.5483
Indian ADA Factor	152.26	38.0650	147.94	36.9850	(4.32)	(1.0800)
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		381.3059		386.6473		5.3413
Cost Group Cost		6,131.4051		6,357.2998		225.8947
Subtotal		2,337,941.24		2,458,032.69		120,091.45
Transportation Allowance		138,221.01		143,374.65		5,153.64
Special Receipts Allowance		197,170.49		230,275.05		33,104.56
Total System Formula Needs		2,673,332.74		2,831,682.39		158,349.65
Temporary Aid Adjustment Factor		(33,416.66)		(35,396.03)		(1,979.37)
Modified System Formula Needs		2,639,916.08		2,796,286.36		156,370.28
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		106,716,881		109,762,257		3,045,376
Local Effort Rate	0.9000000000		0.9500000000		0.0500000000	
Yield From Local Effort Rate		960,451.93		1,042,741.44		82,289.51
Net Option Funding		11,013.06		0.00		(11,013.06)
Allocated Income Tax Funds		20,414.95		2,629.86		(17,785.08)
Other Actual Receipts		360,861.96		403,772.41		42,910.45
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,352,741.89		1,449,143.71		96,401.83
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,287,174.19		1,347,142.65		59,968.45
Net Option Funding		11,013.06		0.00		(11,013.06)
Allocated Income Tax Funds		20,414.95		2,629.86		(17,785.08)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		177,011.63		118,007.75		(59,003.88)
Total System State Aid Calculated		1,495,613.83		1,467,780.26		(27,833.57)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		13,593.80		(836.96)		(14,430.76)
Total System State Aid		1,509,207.63		1,466,943.30		(42,264.33)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

08-2002-000 WEST BOYD UNIFIED SYSTEM

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	427.3069	412.2395	(15.0675)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	107.00 13.2624	99.00 11.6441	(8.00) (1.6183)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	440.5694	423.8836	(16.6858)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,701,309.34	2,694,754.98	(6,554.36)
Transportation Allowance	163,136.74	104,508.54	(58,628.20)
Special Receipts Allowance	185,751.00	215,109.00	29,358.00
Total System Formula Needs	3,050,197.08	3,014,372.52	(35,824.56)
Temporary Aid Adjustment Factor	(38,127.46)	(37,679.66)	447.81
Modified System Formula Needs	3,012,069.62	2,976,692.86	(35,376.76)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	139,210,652	132,846,101	(6,364,551)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,252,895.87	1,262,037.96	9,142.09
Net Option Funding	18,324.41	50,510.87	32,186.46
Allocated Income Tax Funds	29,657.28	26,555.70	(3,101.58)
Other Actual Receipts	367,851.67	395,999.97	28,148.30
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,668,729.23	1,735,104.50	66,375.27
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,343,340.39	1,241,588.37	(101,752.03)
Net Option Funding	18,324.41	50,510.87	32,186.46
Allocated Income Tax Funds	29,657.28	26,555.70	(3,101.58)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	15,031.86	15,031.86
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	183,819.63	122,546.42	(61,273.21)
Total System State Aid Calculated	1,575,141.71	1,456,233.21	(118,908.50)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	17,320.13	43,009.56	25,689.42
Total System State Aid	1,592,461.84	1,499,242.77	(93,219.07)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

09-0010-000 AINSWORTH COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	720.8549	703.6712	(17.1836)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	200.00 27.0718	172.00 20.0157	(28.00) (7.0561)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	747.9267	723.6869	(24.2398)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	4,585,841.49	4,600,694.81	14,853.32
Transportation Allowance	80,999.32	92,114.35	11,115.04
Special Receipts Allowance	320,303.11	331,292.17	10,989.06
Total System Formula Needs	4,987,143.91	5,024,101.33	36,957.42
Temporary Aid Adjustment Factor	(62,339.30)	(62,801.27)	(461.97)
Modified System Formula Needs	4,924,804.61	4,961,300.07	36,495.45
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	240,977,252	253,114,479	12,137,227
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,168,795.27	2,404,587.55	235,792.28
Net Option Funding	189,080.62	115,730.77	(73,349.86)
Allocated Income Tax Funds	83,232.87	74,686.86	(8,546.01)
Other Actual Receipts	702,314.65	692,186.80	(10,127.86)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,143,423.42	3,287,191.98	143,768.56
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,781,381.20	1,674,108.09	(107,273.11)
Net Option Funding	189,080.62	115,730.77	(73,349.86)
Allocated Income Tax Funds	83,232.87	74,686.86	(8,546.01)
Lop Off	(228,905.33)	0.00	228,905.33
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,824,789.36	1,864,525.72	39,736.35
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(2,216.14)	(5,008.65)	(2,792.51)
Total System State Aid	1,822,573.22	1,859,517.07	36,943.85

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

10-0002-000 GIBBON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		629.2577		596.3174		(32.9404)
Limited English Proficiency Factor	82.00	20.5000	97.00	24.2500	15.00	3.7500
Free Lunch/Poverty Factor	120.36	9.8867	111.15	8.9905	(9.21)	(0.8962)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		659.6445		629.5579		(30.0866)
Cost Group Cost		5,115.7049		5,256.6022		140.8972
Subtotal		3,374,546.41		3,309,335.28		(65,211.13)
Transportation Allowance		74,785.54		73,447.68		(1,337.86)
Special Receipts Allowance		269,533.10		271,396.84		1,863.75
Total System Formula Needs		3,718,865.04		3,654,179.80		(64,685.24)
Temporary Aid Adjustment Factor		(46,485.81)		(45,677.25)		808.57
Modified System Formula Needs		3,672,379.23		3,608,502.56		(63,876.68)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		186,599,837		194,304,763		7,704,926
Local Effort Rate		0.9000000000		0.9500000000		0.0500000000
Yield From Local Effort Rate		1,679,398.53		1,845,895.25		166,496.72
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		34,262.01		40,410.87		6,148.86
Other Actual Receipts		620,639.29		724,894.23		104,254.94
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,334,299.83		2,611,200.35		276,900.52
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,338,079.40		997,302.21		(340,777.19)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		34,262.01		40,410.87		6,148.86
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		33,003.90		33,003.90
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,372,341.40		1,070,716.98		(301,624.43)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		2,725.70		(52,995.56)		(55,721.25)
Total System State Aid		1,375,067.10		1,017,721.42		(357,345.68)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

10-0007-000 KEARNEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	5,176.9226	5,165.2829	(11.6396)
Limited English Proficiency Factor	66.00 16.5000	89.00 22.2500	23.00 5.7500
Free Lunch/Poverty Factor	900.82 65.9025	939.10 72.2458	38.27 6.3433
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	5,259.3250	5,259.7787	0.4537
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	26,905,155.11	27,648,564.25	743,409.14
Transportation Allowance	152,908.43	187,356.84	34,448.41
Special Receipts Allowance	2,315,497.39	2,095,197.05	(220,300.34)
Total System Formula Needs	29,373,560.92	29,931,118.13	557,557.21
Temporary Aid Adjustment Factor	(367,169.51)	(374,138.98)	(6,969.47)
Modified System Formula Needs	29,006,391.41	29,556,979.16	550,587.75
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	1,405,709,448	1,466,225,151	60,515,703
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	12,651,385.03	13,929,138.93	1,277,753.90
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	901,335.38	928,207.68	26,872.30
Other Actual Receipts	5,987,963.24	5,723,529.49	(264,433.75)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	19,540,683.65	20,580,876.11	1,040,192.46
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	9,465,707.76	8,976,103.05	(489,604.71)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	901,335.38	928,207.68	26,872.30
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	10,367,043.14	9,904,310.73	(462,732.41)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(252,787.00)	(122,669.49)	130,117.52
Total System State Aid	10,114,256.14	9,781,641.24	(332,614.89)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

10-0009-000 ELM CREEK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	413.9397	450.8874	36.9476
Limited English Proficiency Factor	2.00 0.5000	4.00 1.0000	2.00 0.5000
Free Lunch/Poverty Factor	44.48 1.6297	64.00 3.7243	19.52 2.0945
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	416.0695	455.6116	39.5422
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,128,488.70	2,394,969.18	266,480.48
Transportation Allowance	58,058.15	55,595.42	(2,462.73)
Special Receipts Allowance	142,596.48	156,151.14	13,554.65
Total System Formula Needs	2,329,143.34	2,606,715.74	277,572.40
Temporary Aid Adjustment Factor	(29,114.29)	(32,583.95)	(3,469.65)
Modified System Formula Needs	2,300,029.04	2,574,131.79	274,102.74
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	114,507,954	122,221,865	7,713,911
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,030,571.59	1,161,107.72	130,536.13
Net Option Funding	194,079.69	190,165.22	(3,914.47)
Allocated Income Tax Funds	42,894.50	39,907.41	(2,987.09)
Other Actual Receipts	353,161.71	364,252.60	11,090.90
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,620,707.49	1,755,432.95	134,725.46
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	679,321.56	818,698.84	139,377.28
Net Option Funding	194,079.69	190,165.22	(3,914.47)
Allocated Income Tax Funds	42,894.50	39,907.41	(2,987.09)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	916,295.75	1,048,771.47	132,475.71
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	6,135.32	13,495.33	7,360.01
Total System State Aid	922,431.08	1,062,266.80	139,835.73

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

10-0019-000 SHELTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	456.6906	441.1385	(15.5521)
Limited English Proficiency Factor	14.00 3.5000	18.00 4.5000	4.00 1.0000
Free Lunch/Poverty Factor	84.00 6.9636	86.00 7.6910	2.00 0.7275
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	467.1541	453.3295	(13.8246)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,389,822.63	2,382,972.92	(6,849.71)
Transportation Allowance	34,807.00	34,912.00	105.00
Special Receipts Allowance	143,735.00	145,839.00	2,104.00
Total System Formula Needs	2,568,364.63	2,563,723.92	(4,640.71)
Temporary Aid Adjustment Factor	(32,104.56)	(32,046.55)	58.01
Modified System Formula Needs	2,536,260.07	2,531,677.37	(4,582.70)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	119,722,042	123,345,773	3,623,731
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,077,498.38	1,171,784.84	94,286.47
Net Option Funding	131,501.34	126,588.84	(4,912.50)
Allocated Income Tax Funds	42,758.25	42,703.13	(55.12)
Other Actual Receipts	354,115.00	363,585.00	9,470.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,605,872.96	1,704,661.81	98,788.85
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	930,387.11	827,015.56	(103,371.55)
Net Option Funding	131,501.34	126,588.84	(4,912.50)
Allocated Income Tax Funds	42,758.25	42,703.13	(55.12)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,104,646.69	996,307.53	(108,339.16)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(12,665.18)	37,734.21	50,399.39
Total System State Aid	1,091,981.51	1,034,041.74	(57,939.77)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

10-0069-000 RAVENNA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	560.4266	551.9233	(8.5033)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	93.00 6.7014	104.00 8.9153	11.00 2.2139
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	567.1280	560.8386	(6.2894)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,901,259.61	2,948,105.64	46,846.03
Transportation Allowance	100,623.95	103,706.10	3,082.15
Special Receipts Allowance	219,499.20	271,323.46	51,824.26
Total System Formula Needs	3,221,382.76	3,323,135.20	101,752.43
Temporary Aid Adjustment Factor	(40,267.28)	(41,539.19)	(1,271.91)
Modified System Formula Needs	3,181,115.48	3,281,596.01	100,480.53
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	175,480,038	187,380,723	11,900,685
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,579,320.34	1,780,116.87	200,796.53
Net Option Funding	0.00	11,160.02	11,160.02
Allocated Income Tax Funds	11,578.05	50,491.61	38,913.56
Other Actual Receipts	509,249.28	561,581.94	52,332.66
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,100,147.67	2,403,350.44	303,202.77
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,080,967.80	878,245.56	(202,722.24)
Net Option Funding	0.00	11,160.02	11,160.02
Allocated Income Tax Funds	11,578.05	50,491.61	38,913.56
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,092,545.85	939,897.20	(152,648.65)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(14,792.90)	23,010.58	37,803.49
Total System State Aid	1,077,752.95	962,907.78	(114,845.17)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

10-0105-000 PLEASANTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	266.6434	260.8748	(5.7686)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	36.00 2.0136	30.00 1.3640	(6.00) (0.6496)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	268.6570	262.2388	(6.4181)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,374,369.73	1,378,485.13	4,115.40
Transportation Allowance	68,110.73	71,628.23	3,517.50
Special Receipts Allowance	98,130.50	126,255.26	28,124.75
Total System Formula Needs	1,540,610.96	1,576,368.62	35,757.66
Temporary Aid Adjustment Factor	(19,257.64)	(19,704.61)	(446.97)
Modified System Formula Needs	1,521,353.33	1,556,664.01	35,310.69
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	92,922,059	98,511,178	5,589,119
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	836,298.53	935,856.19	99,557.66
Net Option Funding	98,350.43	161,516.16	63,165.73
Allocated Income Tax Funds	26,971.94	28,795.39	1,823.45
Other Actual Receipts	249,129.49	277,581.15	28,451.66
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,210,750.39	1,403,748.89	192,998.49
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	310,602.93	152,915.13	(157,687.81)
Net Option Funding	98,350.43	161,516.16	63,165.73
Allocated Income Tax Funds	26,971.94	28,795.39	1,823.45
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	435,925.31	343,226.68	(92,698.63)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	9,759.92	(27,767.03)	(37,526.96)
Total System State Aid	445,685.23	315,459.64	(130,225.59)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

10-0119-000 AMHERST PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	369.7722	357.1748	(12.5974)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	32.00 0.8203	33.00 1.0128	1.00 0.1925
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	370.5925	358.1876	(12.4049)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,895,841.91	1,882,849.87	(12,992.04)
Transportation Allowance	58,454.28	84,712.12	26,257.84
Special Receipts Allowance	125,227.15	140,428.45	15,201.30
Total System Formula Needs	2,079,523.34	2,107,990.44	28,467.10
Temporary Aid Adjustment Factor	(25,994.04)	(26,349.88)	(355.84)
Modified System Formula Needs	2,053,529.30	2,081,640.56	28,111.26
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	86,226,835	89,981,414	3,754,579
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	776,041.52	854,823.43	78,781.92
Net Option Funding	438,688.52	509,246.22	70,557.70
Allocated Income Tax Funds	25,713.26	27,402.65	1,689.39
Other Actual Receipts	266,095.15	285,845.53	19,750.38
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,506,538.44	1,677,317.84	170,779.40
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	546,990.86	404,322.73	(142,668.14)
Net Option Funding	438,688.52	509,246.22	70,557.70
Allocated Income Tax Funds	25,713.26	27,402.65	1,689.39
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,011,392.64	940,971.60	(70,421.04)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	23,276.85	139,793.74	116,516.90
Total System State Aid	1,034,669.48	1,080,765.34	46,095.86

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

11-0001-000 TEKAMAH-HERMAN COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	731.1519	683.8741	(47.2778)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	102.00 5.5896	124.00 9.7403	22.00 4.1507
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	736.7415	693.6144	(43.1271)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	3,768,952.03	3,646,055.07	(122,896.96)
Transportation Allowance	238,922.71	202,480.62	(36,442.09)
Special Receipts Allowance	297,222.82	328,875.00	31,652.18
Total System Formula Needs	4,305,097.56	4,177,410.69	(127,686.87)
Temporary Aid Adjustment Factor	(53,813.72)	(52,217.63)	1,596.09
Modified System Formula Needs	4,251,283.84	4,125,193.06	(126,090.78)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	304,667,663	312,197,082	7,529,419
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,742,008.97	2,965,872.28	223,863.31
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	34,345.97	27,310.87	(7,035.10)
Other Actual Receipts	744,219.91	769,254.14	25,034.23
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,520,574.85	3,762,437.29	241,862.44
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	730,708.99	362,755.77	(367,953.22)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	34,345.97	27,310.87	(7,035.10)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	35,470.52	35,470.52
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	765,054.96	425,537.16	(339,517.81)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(162,552.21)	(81,035.66)	81,516.55
Total System State Aid	602,502.75	344,501.50	(258,001.26)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

11-0014-000 OAKLAND CRAIG PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	535.3679	601.4537	66.0858
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	115.00 11.2692	107.00 8.7053	(8.00) (2.5639)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	546.6371	610.1590	63.5219
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,796,434.25	3,207,363.16	410,928.91
Transportation Allowance	123,699.63	105,845.38	(17,854.25)
Special Receipts Allowance	206,276.61	207,400.00	1,123.39
Total System Formula Needs	3,126,410.49	3,520,608.54	394,198.05
Temporary Aid Adjustment Factor	(39,080.13)	(44,007.61)	(4,927.48)
Modified System Formula Needs	3,087,330.36	3,476,600.93	389,270.58
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	182,432,963	175,865,038	(6,567,925)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,641,896.67	1,670,717.86	28,821.19
Net Option Funding	113,026.31	96,882.13	(16,144.18)
Allocated Income Tax Funds	58,084.86	54,595.72	(3,489.14)
Other Actual Receipts	461,042.06	463,727.17	2,685.11
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,274,049.90	2,285,922.88	11,872.98
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	813,280.46	1,190,678.05	377,397.59
Net Option Funding	113,026.31	96,882.13	(16,144.18)
Allocated Income Tax Funds	58,084.86	54,595.72	(3,489.14)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	984,391.63	1,342,155.90	357,764.27
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	70,943.09	11,279.49	(59,663.59)
Total System State Aid	1,055,334.72	1,353,435.39	298,100.68

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

11-0020-000 LYONS-DECATUR NORTHEAST SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	475.2323	423.3941	(51.8382)
Limited English Proficiency Factor	6.00 1.5000	6.00 1.5000	0.00 0.0000
Free Lunch/Poverty Factor	127.00 15.9850	109.00 13.3197	(18.00) (2.6652)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	492.7172	438.2138	(54.5034)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,520,596.05	2,303,515.63	(217,080.42)
Transportation Allowance	60,254.90	42,624.47	(17,630.43)
Special Receipts Allowance	229,017.81	228,109.00	(908.81)
Total System Formula Needs	2,809,868.76	2,574,249.10	(235,619.66)
Temporary Aid Adjustment Factor	(35,123.36)	(32,178.11)	2,945.25
Modified System Formula Needs	2,774,745.40	2,542,070.99	(232,674.42)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	169,255,458	168,844,912	(410,546)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,523,299.12	1,604,026.66	80,727.54
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	23,797.78	34,561.81	10,764.03
Other Actual Receipts	515,418.03	492,391.97	(23,026.06)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,062,514.93	2,130,980.44	68,465.51
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	712,230.47	411,090.54	(301,139.93)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	23,797.78	34,561.81	10,764.03
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	184,156.20	184,156.20
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	736,028.25	629,808.56	(106,219.69)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	15,981.97	(8,837.32)	(24,819.29)
Total System State Aid	752,010.22	620,971.23	(131,038.98)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

12-0032-000 RISING CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	190.2199	205.1866	14.9668
Limited English Proficiency Factor	0.00 0.0000	1.00 0.2500	1.00 0.2500
Free Lunch/Poverty Factor	27.00 1.6495	31.00 2.1209	4.00 0.4715
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	191.8693	207.5576	15.6882
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	981,546.94	1,091,047.56	109,500.62
Transportation Allowance	62,127.78	44,467.40	(17,660.38)
Special Receipts Allowance	44,137.27	44,953.00	815.73
Total System Formula Needs	1,087,812.00	1,180,467.96	92,655.97
Temporary Aid Adjustment Factor	(13,597.65)	(14,755.85)	(1,158.20)
Modified System Formula Needs	1,074,214.35	1,165,712.11	91,497.77
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	75,182,992	78,826,313	3,643,321
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	676,646.93	748,849.97	72,203.05
Net Option Funding	324,590.89	282,080.54	(42,510.35)
Allocated Income Tax Funds	21,772.15	17,914.16	(3,857.99)
Other Actual Receipts	145,796.15	133,864.95	(11,931.20)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,168,806.12	1,182,709.62	13,903.50
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	324,590.89	282,080.54	(42,510.35)
Allocated Income Tax Funds	21,772.15	17,914.16	(3,857.99)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	346,363.04	299,994.70	(46,368.34)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	4,461.34	(237.34)	(4,698.68)
Total System State Aid	350,824.38	299,757.36	(51,067.03)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

12-0056-000 DAVID CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	740.2317	758.8200	18.5883
Limited English Proficiency Factor	13.00 3.2500	0.00 0.0000	(13.00) (3.2500)
Free Lunch/Poverty Factor	157.00 15.3330	158.00 15.1818	1.00 (0.1512)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	758.8147	774.0018	15.1871
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	3,881,872.13	4,068,619.37	186,747.23
Transportation Allowance	136,005.06	117,042.28	(18,962.78)
Special Receipts Allowance	350,755.11	407,429.52	56,674.41
Total System Formula Needs	4,368,632.30	4,593,091.16	224,458.86
Temporary Aid Adjustment Factor	(54,607.90)	(57,413.64)	(2,805.74)
Modified System Formula Needs	4,314,024.40	4,535,677.52	221,653.13
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	407,357,608	429,060,150	21,702,542
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	3,666,218.47	4,076,071.43	409,852.95
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	132,984.16	75,449.61	(57,534.55)
Other Actual Receipts	961,424.07	961,761.17	337.10
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	4,760,626.70	5,113,282.20	352,655.50
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	132,984.16	75,449.61	(57,534.55)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	60,001.30	60,001.30	0.00
Total System State Aid Calculated	192,985.46	135,450.91	(57,534.55)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	1,527.74	(792.72)	(2,320.47)
Total System State Aid	194,513.20	134,658.19	(59,855.02)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

12-0502-000 EAST BUTLER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	412.1159	409.9845	(2.1314)
Limited English Proficiency Factor	0.00 0.0000	2.00 0.5000	2.00 0.5000
Free Lunch/Poverty Factor	53.00 2.5844	57.00 3.1504	4.00 0.5660
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	414.7003	413.6348	(1.0654)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,121,484.26	2,174,313.85	52,829.58
Transportation Allowance	150,639.51	91,511.44	(59,128.07)
Special Receipts Allowance	133,463.56	143,645.25	10,181.69
Total System Formula Needs	2,405,587.33	2,409,470.54	3,883.20
Temporary Aid Adjustment Factor	(30,069.84)	(30,118.38)	(48.54)
Modified System Formula Needs	2,375,517.49	2,379,352.15	3,834.66
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	200,711,692	208,344,864	7,633,172
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,806,405.23	1,979,276.21	172,870.98
Net Option Funding	14,882.58	35,486.76	20,604.19
Allocated Income Tax Funds	53,281.18	48,186.94	(5,094.24)
Other Actual Receipts	382,898.53	401,425.06	18,526.53
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,257,467.52	2,464,374.97	206,907.45
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	118,049.98	0.00	(118,049.98)
Net Option Funding	14,882.58	35,486.76	20,604.19
Allocated Income Tax Funds	53,281.18	48,186.94	(5,094.24)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	428.80	428.80
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	186,213.73	84,102.50	(102,111.22)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	9,906.64	4,217.03	(5,689.61)
Total System State Aid	196,120.37	88,319.53	(107,800.84)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

13-0001-000 PLATTSMOUTH COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,894.0343	1,869.2121	(24.8221)
Limited English Proficiency Factor	80.00 20.0000	33.00 8.2500	(47.00) (11.7500)
Free Lunch/Poverty Factor	355.00 30.0011	431.00 47.1334	76.00 17.1323
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,944.0354	1,924.5956	(19.4398)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	9,945,111.39	10,116,833.35	171,721.97
Transportation Allowance	79,490.76	150,435.48	70,944.72
Special Receipts Allowance	844,801.22	1,006,094.00	161,292.78
Total System Formula Needs	10,869,403.37	11,273,362.83	403,959.47
Temporary Aid Adjustment Factor	(135,867.54)	(140,917.04)	(5,049.49)
Modified System Formula Needs	10,733,535.82	11,132,445.80	398,909.98
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	401,294,726	431,392,852	30,098,126
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	3,611,652.53	4,098,232.09	486,579.56
Net Option Funding	299,020.97	135,484.97	(163,536.00)
Allocated Income Tax Funds	361,063.07	357,269.12	(3,793.95)
Other Actual Receipts	1,926,275.55	2,112,535.07	186,259.52
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	6,198,012.13	6,703,521.25	505,509.13
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	4,535,523.70	4,428,924.55	(106,599.15)
Net Option Funding	299,020.97	135,484.97	(163,536.00)
Allocated Income Tax Funds	361,063.07	357,269.12	(3,793.95)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	5,195,607.74	4,921,678.63	(273,929.10)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	9,234.37	(33,186.23)	(42,420.60)
Total System State Aid	5,204,842.11	4,888,492.40	(316,349.71)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

13-0022-000 WEEPING WATER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	477.6565	492.5578	14.9013
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	61.00 2.9626	63.00 3.0647	2.00 0.1021
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	480.6191	495.6225	15.0034
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,458,705.46	2,605,290.11	146,584.65
Transportation Allowance	61,604.23	66,896.95	5,292.72
Special Receipts Allowance	579,944.87	584,564.87	4,620.00
Total System Formula Needs	3,100,254.56	3,256,751.93	156,497.37
Temporary Aid Adjustment Factor	(38,753.18)	(40,709.40)	(1,956.22)
Modified System Formula Needs	3,061,501.38	3,216,042.53	154,541.15
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	147,062,034	146,280,886	(781,148)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,323,558.31	1,389,668.42	66,110.11
Net Option Funding	114,921.36	25,971.24	(88,950.13)
Allocated Income Tax Funds	65,932.96	58,990.68	(6,942.27)
Other Actual Receipts	815,387.59	815,068.57	(319.02)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,319,800.22	2,289,698.91	(30,101.31)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	741,701.16	926,343.62	184,642.46
Net Option Funding	114,921.36	25,971.24	(88,950.13)
Allocated Income Tax Funds	65,932.96	58,990.68	(6,942.27)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	922,555.49	1,011,305.54	88,750.06
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	207,269.72	2,585.16	(204,684.56)
Total System State Aid	1,129,825.20	1,013,890.71	(115,934.50)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

13-0032-000 LOUISVILLE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	534.1832	547.4666	13.2834
Limited English Proficiency Factor	0.00 0.0000	1.00 0.2500	1.00 0.2500
Free Lunch/Poverty Factor	46.00 1.0966	51.00 1.4609	5.00 0.3644
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	535.2798	549.1776	13.8978
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,738,333.61	2,886,808.01	148,474.40
Transportation Allowance	106,545.66	114,579.87	8,034.21
Special Receipts Allowance	200,984.71	196,168.00	(4,816.71)
Total System Formula Needs	3,045,863.98	3,197,555.88	151,691.90
Temporary Aid Adjustment Factor	(38,073.30)	(39,969.45)	(1,896.15)
Modified System Formula Needs	3,007,790.68	3,157,586.43	149,795.75
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	248,617,772	264,719,708	16,101,936
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,237,559.95	2,514,837.23	277,277.28
Net Option Funding	123,964.49	135,336.10	11,371.61
Allocated Income Tax Funds	111,932.98	106,678.44	(5,254.54)
Other Actual Receipts	562,819.13	559,099.89	(3,719.24)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,036,276.55	3,315,951.66	279,675.11
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	123,964.49	135,336.10	11,371.61
Allocated Income Tax Funds	111,932.98	106,678.44	(5,254.54)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	235,897.47	242,014.54	6,117.07
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	39,216.27	(351.42)	(39,567.69)
Total System State Aid	275,113.74	241,663.12	(33,450.62)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

13-0056-000 CONESTOGA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	800.4784	789.8256	(10.6528)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	83.00 3.1859	82.00 3.1511	(1.00) (0.0348)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	803.6643	792.9768	(10.6875)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	4,111,309.45	4,168,363.34	57,053.89
Transportation Allowance	178,434.00	233,968.00	55,534.00
Special Receipts Allowance	326,591.00	372,293.00	45,702.00
Total System Formula Needs	4,616,334.45	4,774,624.34	158,289.89
Temporary Aid Adjustment Factor	(57,704.18)	(59,682.80)	(1,978.62)
Modified System Formula Needs	4,558,630.27	4,714,941.53	156,311.26
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	321,798,143	338,560,013	16,761,870
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,896,183.29	3,216,320.12	320,136.84
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	70,623.86	67,099.86	(3,524.01)
Other Actual Receipts	816,360.61	843,044.88	26,684.27
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,783,167.76	4,126,464.86	343,297.10
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	775,462.51	588,476.67	(186,985.83)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	70,623.86	67,099.86	(3,524.01)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	846,086.37	655,576.53	(190,509.84)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	72,401.79	(115,997.59)	(188,399.38)
Total System State Aid	918,488.16	539,578.94	(378,909.22)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

13-0097-000 ELMWOOD-MURDOCK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	440.2403	463.4894	23.2491
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	36.00 0.8466	45.00 1.4662	9.00 0.6196
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	441.0869	464.9556	23.8687
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,256,470.63	2,444,086.82	187,616.19
Transportation Allowance	87,989.21	75,873.22	(12,115.99)
Special Receipts Allowance	190,905.39	220,541.00	29,635.61
Total System Formula Needs	2,535,365.23	2,740,501.04	205,135.81
Temporary Aid Adjustment Factor	(31,692.07)	(34,256.26)	(2,564.20)
Modified System Formula Needs	2,503,673.17	2,706,244.77	202,571.61
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	157,251,816	150,320,106	(6,931,710)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,415,266.34	1,428,041.01	12,774.66
Net Option Funding	35,213.86	62,000.47	26,786.61
Allocated Income Tax Funds	73,834.70	68,531.72	(5,302.99)
Other Actual Receipts	446,932.65	463,404.92	16,472.27
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,971,247.56	2,021,978.11	50,730.55
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	532,425.61	684,266.67	151,841.06
Net Option Funding	35,213.86	62,000.47	26,786.61
Allocated Income Tax Funds	73,834.70	68,531.72	(5,302.99)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	641,474.17	814,798.85	173,324.68
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(29,911.94)	59,252.97	89,164.91
Total System State Aid	611,562.23	874,051.82	262,489.59

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04**

FOR INFORMATION PURPOSES ONLY

14-0008-000 HARTINGTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	400.9315	376.4904	(24.4411)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	123.00 18.9624	117.00 18.3773	(6.00) (0.5851)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	419.8939	394.8678	(25.0262)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,148,053.45	2,075,662.69	(72,390.75)
Transportation Allowance	167,971.24	142,701.00	(25,270.24)
Special Receipts Allowance	259,731.00	284,177.00	24,446.00
Total System Formula Needs	2,575,755.69	2,502,540.69	(73,214.99)
Temporary Aid Adjustment Factor	(32,196.95)	(31,281.76)	915.19
Modified System Formula Needs	2,543,558.74	2,471,258.94	(72,299.81)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	207,441,867	215,501,119	8,059,252
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,866,976.80	2,047,260.63	180,283.83
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	44,996.88	41,658.10	(3,338.78)
Other Actual Receipts	639,716.00	674,399.00	34,683.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,551,689.68	2,763,317.73	211,628.05
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	44,996.88	41,658.10	(3,338.78)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	44,996.88	41,658.10	(3,338.78)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(20,422.15)	132.85	20,555.01
Total System State Aid	24,574.73	41,790.95	17,216.22

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04**

FOR INFORMATION PURPOSES ONLY

14-0045-000 RANDOLPH PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	499.0717	506.6949	7.6233
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	93.00 7.7052	90.00 7.2941	(3.00) (0.4111)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	506.7769	513.9891	7.2122
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,592,520.84	2,701,836.07	109,315.23
Transportation Allowance	124,870.68	123,200.64	(1,670.04)
Special Receipts Allowance	168,863.00	182,837.00	13,974.00
Total System Formula Needs	2,886,254.52	3,007,873.71	121,619.19
Temporary Aid Adjustment Factor	(36,078.18)	(37,598.42)	(1,520.24)
Modified System Formula Needs	2,850,176.34	2,970,275.29	120,098.95
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	156,301,959	161,023,962	4,722,003
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,406,717.63	1,529,727.64	123,010.01
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	9,086.59	509.54	(8,577.06)
Other Actual Receipts	400,424.00	405,840.00	5,416.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,816,228.22	1,936,077.18	119,848.95
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,033,948.12	1,034,198.11	249.99
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	9,086.59	509.54	(8,577.06)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,043,034.71	1,034,707.65	(8,327.06)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	18,571.19	7,554.42	(11,016.77)
Total System State Aid	1,061,605.90	1,042,262.07	(19,343.83)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

14-0054-000 LAUREL-CONCORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	506.5644	506.6508	0.0864
Limited English Proficiency Factor	0.00 0.0000	1.00 0.2500	1.00 0.2500
Free Lunch/Poverty Factor	71.00 4.0053	68.00 3.7010	(3.00) (0.3043)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	510.5696	510.6018	0.0321
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,611,923.67	2,684,030.44	72,106.77
Transportation Allowance	107,551.68	108,359.74	808.06
Special Receipts Allowance	264,445.00	248,991.00	(15,454.00)
Total System Formula Needs	2,983,920.35	3,041,381.18	57,460.83
Temporary Aid Adjustment Factor	(37,299.00)	(38,017.26)	(718.26)
Modified System Formula Needs	2,946,621.35	3,003,363.91	56,742.57
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	157,463,163	179,050,159	21,586,996
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,417,168.47	1,700,976.51	283,808.04
Net Option Funding	74,559.34	82,975.83	8,416.49
Allocated Income Tax Funds	48,295.87	52,269.56	3,973.70
Other Actual Receipts	475,082.00	472,536.00	(2,546.00)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,015,105.67	2,308,757.91	293,652.23
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	931,515.68	694,606.01	(236,909.67)
Net Option Funding	74,559.34	82,975.83	8,416.49
Allocated Income Tax Funds	48,295.87	52,269.56	3,973.70
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,054,370.88	829,851.40	(224,519.48)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(16,407.35)	3,818.36	20,225.71
Total System State Aid	1,037,963.53	833,669.76	(204,293.77)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

14-0101-000 WYNOT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	201.9523	196.6026	(5.3497)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	42.00 4.1473	47.00 5.5505	5.00 1.4032
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	206.0997	202.1531	(3.9466)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,054,345.00	1,062,638.32	8,293.32
Transportation Allowance	37,616.41	40,144.41	2,528.00
Special Receipts Allowance	79,463.10	75,258.00	(4,205.10)
Total System Formula Needs	1,171,424.51	1,178,040.73	6,616.22
Temporary Aid Adjustment Factor	(14,642.81)	(14,725.51)	(82.70)
Modified System Formula Needs	1,156,781.71	1,163,315.22	6,533.52
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	59,996,601	66,494,980	6,498,379
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	539,969.41	631,702.31	91,732.90
Net Option Funding	11,492.32	37,435.96	25,943.64
Allocated Income Tax Funds	11,858.85	12,022.17	163.32
Other Actual Receipts	180,659.26	173,993.30	(6,665.96)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	743,979.84	855,153.74	111,173.90
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	412,801.86	308,161.48	(104,640.38)
Net Option Funding	11,492.32	37,435.96	25,943.64
Allocated Income Tax Funds	11,858.85	12,022.17	163.32
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	436,153.04	357,619.61	(78,533.43)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(13,280.15)	4,334.89	17,615.04
Total System State Aid	422,872.88	361,954.50	(60,918.39)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

14-0541-000 COLERIDGE COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	225.8208	214.8833	(10.9376)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	34.00 2.2175	35.00 2.4924	1.00 0.2748
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	228.0383	217.3756	(10.6627)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,166,576.79	1,142,657.14	(23,919.64)
Transportation Allowance	61,988.00	48,488.00	(13,500.00)
Special Receipts Allowance	153,932.00	147,121.00	(6,811.00)
Total System Formula Needs	1,382,496.79	1,338,266.14	(44,230.64)
Temporary Aid Adjustment Factor	(17,281.21)	(16,728.33)	552.88
Modified System Formula Needs	1,365,215.58	1,321,537.81	(43,677.76)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	77,643,975	79,840,139	2,196,164
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	698,795.78	758,481.32	59,685.55
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	5,299.80	3,677.58	(1,622.22)
Other Actual Receipts	275,630.00	260,152.00	(15,478.00)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	979,725.58	1,022,310.90	42,585.33
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	385,490.00	299,226.91	(86,263.09)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	5,299.80	3,677.58	(1,622.22)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	14,148.18	14,148.18
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	390,789.80	317,052.68	(73,737.12)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	15,314.56	23,405.10	8,090.55
Total System State Aid	406,104.36	340,457.78	(65,646.58)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04**

FOR INFORMATION PURPOSES ONLY

15-0015-000 CHASE COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	752.1600	730.7433	(21.4167)
Limited English Proficiency Factor	15.00 3.7500	14.00 3.5000	(1.00) (0.2500)
Free Lunch/Poverty Factor	109.00 6.7444	118.00 8.3652	9.00 1.6208
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	762.6543	742.6084	(20.0459)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	4,676,142.70	4,720,984.41	44,841.71
Transportation Allowance	218,535.20	236,638.26	18,103.06
Special Receipts Allowance	288,363.00	289,478.00	1,115.00
Total System Formula Needs	5,183,040.90	5,247,100.67	64,059.77
Temporary Aid Adjustment Factor	(64,788.01)	(65,588.76)	(800.75)
Modified System Formula Needs	5,118,252.89	5,181,511.91	63,259.03
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	386,599,365	415,751,375	29,152,010
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	3,479,394.29	3,949,638.06	470,243.78
Net Option Funding	118,680.58	139,292.88	20,612.30
Allocated Income Tax Funds	104,276.29	98,983.24	(5,293.06)
Other Actual Receipts	727,394.01	729,428.43	2,034.42
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	4,429,745.17	4,917,342.61	487,597.44
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	688,507.72	264,169.30	(424,338.42)
Net Option Funding	118,680.58	139,292.88	20,612.30
Allocated Income Tax Funds	104,276.29	98,983.24	(5,293.06)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	911,464.59	502,445.42	(409,019.17)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	36,224.02	(11,358.47)	(47,582.49)
Total System State Aid	947,688.62	491,086.95	(456,601.66)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

15-0536-000 WAUNETA-PALISADE PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	345.1655	323.2922	(21.8732)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	102.00 15.1539	89.00 12.1701	(13.00) (2.9837)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	360.3193	335.4624	(24.8570)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,209,263.68	2,132,634.82	(76,628.85)
Transportation Allowance	144,309.36	141,388.64	(2,920.72)
Special Receipts Allowance	115,661.97	137,105.00	21,443.03
Total System Formula Needs	2,469,235.01	2,411,128.46	(58,106.54)
Temporary Aid Adjustment Factor	(30,865.44)	(30,139.11)	726.33
Modified System Formula Needs	2,438,369.57	2,380,989.36	(57,380.21)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	147,055,197	150,625,450	3,570,253
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,323,496.77	1,430,941.78	107,445.00
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	331.59	0.00	(331.59)
Other Actual Receipts	362,644.36	391,945.08	29,300.72
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,686,472.72	1,822,886.86	136,414.13
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	751,896.85	558,102.50	(193,794.34)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	331.59	0.00	(331.59)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	44,272.98	44,272.98
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	752,228.44	602,375.49	(149,852.95)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	11,787.25	(24,998.30)	(36,785.55)
Total System State Aid	764,015.69	577,377.19	(186,638.50)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

16-0006-000 VALENTINE RURAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	957.5142	961.0411	3.5269
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	256.00 31.9540	271.00 36.3229	15.00 4.3689
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	989.4682	997.3640	7.8959
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	7,071,566.50	7,468,964.69	397,398.20
Transportation Allowance	31,233.13	36,500.72	5,267.59
Special Receipts Allowance	334,375.20	358,852.43	24,477.23
Total System Formula Needs	7,437,174.83	7,864,317.85	427,143.02
Temporary Aid Adjustment Factor	(92,964.69)	(98,303.97)	(5,339.29)
Modified System Formula Needs	7,344,210.15	7,766,013.88	421,803.73
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	518,627,987	521,220,635	2,592,648
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	4,667,651.88	4,951,596.03	283,944.15
Net Option Funding	5,826.09	45,274.50	39,448.40
Allocated Income Tax Funds	137,973.46	130,103.99	(7,869.48)
Other Actual Receipts	1,100,557.03	1,073,425.89	(27,131.14)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	5,912,008.47	6,200,400.41	288,391.94
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,432,201.68	1,565,613.47	133,411.79
Net Option Funding	5,826.09	45,274.50	39,448.40
Allocated Income Tax Funds	137,973.46	130,103.99	(7,869.48)
Lop Off	(9,722.90)	(68,702.39)	(58,979.49)
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,566,278.34	1,672,289.56	106,011.23
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(8,214.90)	(29,059.10)	(20,844.20)
Total System State Aid	1,558,063.44	1,643,230.47	85,167.03

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

16-0030-000 CODY-KILGORE PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	192.5067	209.6449	17.1382
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	66.00 11.1237	79.00 14.3588	13.00 3.2352
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	203.6304	224.0037	20.3733
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	1,455,313.12	1,677,497.82	222,184.70
Transportation Allowance	53,528.53	72,215.61	18,687.08
Special Receipts Allowance	89,658.11	102,748.00	13,089.89
Total System Formula Needs	1,598,499.76	1,852,461.43	253,961.67
Temporary Aid Adjustment Factor	(19,981.25)	(23,155.77)	(3,174.52)
Modified System Formula Needs	1,578,518.51	1,829,305.67	250,787.15
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	61,591,446	66,097,359	4,505,913
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	554,323.01	627,924.91	73,601.90
Net Option Funding	53,197.11	76,865.19	23,668.08
Allocated Income Tax Funds	11,415.62	15,103.43	3,687.81
Other Actual Receipts	193,574.81	237,370.53	43,795.72
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	812,510.55	957,264.06	144,753.51
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	766,007.96	872,041.61	106,033.64
Net Option Funding	53,197.11	76,865.19	23,668.08
Allocated Income Tax Funds	11,415.62	15,103.43	3,687.81
Lop Off	0.00	(14,872.19)	(14,872.19)
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	830,620.69	949,138.03	118,517.34
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	7,995.77	5,177.00	(2,818.78)
Total System State Aid	838,616.46	954,315.03	115,698.56

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

17-0001-000 SIDNEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,440.3862	1,398.8334	(41.5529)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	326.00 34.7441	297.00 29.2060	(29.00) (5.5381)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,475.1303	1,428.0394	(47.0910)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	7,546,331.61	7,506,634.95	(39,696.66)
Transportation Allowance	64,008.54	53,730.96	(10,277.58)
Special Receipts Allowance	629,237.27	648,296.50	19,059.23
Total System Formula Needs	8,239,577.42	8,208,662.41	(30,915.01)
Temporary Aid Adjustment Factor	(102,994.72)	(102,608.28)	386.44
Modified System Formula Needs	8,136,582.70	8,106,054.13	(30,528.57)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	337,830,517	356,365,694	18,535,177
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	3,040,474.65	3,385,474.09	344,999.44
Net Option Funding	143,917.24	55,246.78	(88,670.45)
Allocated Income Tax Funds	245,129.43	238,827.08	(6,302.36)
Other Actual Receipts	1,457,196.35	1,520,413.59	63,217.23
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	4,886,717.68	5,199,961.54	313,243.86
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	3,249,865.03	2,906,092.59	(343,772.44)
Net Option Funding	143,917.24	55,246.78	(88,670.45)
Allocated Income Tax Funds	245,129.43	238,827.08	(6,302.36)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	3,638,911.69	3,200,166.45	(438,745.24)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	15,101.10	109,108.22	94,007.11
Total System State Aid	3,654,012.80	3,309,274.67	(344,738.13)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

17-0003-000 LEYTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	309.5280	315.7237	6.1957
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	51.71 3.6521	51.79 3.6294	0.08 (0.0227)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	313.1802	319.3531	6.1729
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	2,238,247.08	2,391,540.98	153,293.91
Transportation Allowance	130,469.09	141,740.73	11,271.65
Special Receipts Allowance	96,206.91	93,284.74	(2,922.17)
Total System Formula Needs	2,464,923.07	2,626,566.46	161,643.39
Temporary Aid Adjustment Factor	(30,811.54)	(32,832.08)	(2,020.54)
Modified System Formula Needs	2,434,111.53	2,593,734.38	159,622.85
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	181,632,383	174,300,046	(7,332,337)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,634,691.45	1,655,850.44	21,158.99
Net Option Funding	0.00	20,647.46	20,647.46
Allocated Income Tax Funds	3,994.38	25,812.62	21,818.24
Other Actual Receipts	251,815.07	302,057.79	50,242.72
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,890,500.89	2,004,368.30	113,867.41
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	543,610.64	589,366.07	45,755.43
Net Option Funding	0.00	20,647.46	20,647.46
Allocated Income Tax Funds	3,994.38	25,812.62	21,818.24
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	547,605.02	635,826.15	88,221.13
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(6,276.46)	6,613.19	12,889.65
Total System State Aid	541,328.56	642,439.34	101,110.78

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04**

FOR INFORMATION PURPOSES ONLY

17-0009-000 POTTER-DIX PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	251.1251	230.3927	(20.7325)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	56.00 6.0829	58.00 7.1228	2.00 1.0399
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	257.2080	237.5154	(19.6926)
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	1,838,223.40	1,778,682.89	(59,540.51)
Transportation Allowance	133,486.12	103,517.49	(29,968.63)
Special Receipts Allowance	99,690.54	80,008.00	(19,682.54)
Total System Formula Needs	2,071,400.06	1,962,208.38	(109,191.68)
Temporary Aid Adjustment Factor	(25,892.50)	(24,527.60)	1,364.90
Modified System Formula Needs	2,045,507.56	1,937,680.77	(107,826.78)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	125,518,112	129,297,088	3,778,976
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,129,663.01	1,228,322.34	98,659.33
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	2,714.19	856.64	(1,857.55)
Other Actual Receipts	271,040.46	257,661.90	(13,378.56)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,403,417.66	1,486,840.87	83,423.21
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	642,089.90	450,839.90	(191,250.00)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	2,714.19	856.64	(1,857.55)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	47,967.59	47,967.59
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	644,804.09	499,664.13	(145,139.96)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(811.99)	31,362.97	32,174.96
Total System State Aid	643,992.10	531,027.10	(112,964.99)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

17-0504-000 LODGEPOLE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>
Weighted Formula Students		147.4132		141.9525	(5.4607)
Limited English Proficiency Factor	0.00	0.0000	0.00	0.0000	0.0000
Free Lunch/Poverty Factor	32.00	3.3871	31.00	3.4068	(1.00) 0.0197
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.0000
Adjusted Weighted Formula Students		150.8003		145.3593	(5.4411)
Cost Group Cost		6,131.4051		6,357.2998	225.8947
Subtotal		924,617.91		924,092.35	(525.56)
Transportation Allowance		28,168.63		45,878.00	17,709.37
Special Receipts Allowance		63,479.63		77,577.00	14,097.37
Total System Formula Needs		1,016,266.17		1,047,547.35	31,281.18
Temporary Aid Adjustment Factor		(12,703.33)		(13,094.34)	(391.01)
Modified System Formula Needs		1,003,562.85		1,034,453.01	30,890.17
SYSTEM FORMULA RESOURCES					
System Adjusted Valuation		79,570,050		78,589,772	(980,278)
Local Effort Rate	0.9000000000		0.9500000000		0.0500000000
Yield From Local Effort Rate		716,130.45		746,602.83	30,472.38
Net Option Funding		18,658.83		37,991.63	19,332.81
Allocated Income Tax Funds		15,847.41		14,430.68	(1,416.73)
Other Actual Receipts		155,954.89		206,418.00	50,463.11
Minimum Levy Adjustment		0.00		0.00	0.00
Total System Formula Resources		906,591.57		1,005,443.14	98,851.57
SYSTEM STATE AID CALCULATED					
Equalization Aid Due System		96,971.27		29,009.87	(67,961.41)
Net Option Funding		18,658.83		37,991.63	19,332.81
Allocated Income Tax Funds		15,847.41		14,430.68	(1,416.73)
Lop Off		0.00		0.00	0.00
Stabilization Factor		38,800.13		63,573.39	24,773.26
Non-Equalized Minimum Levy Adjustment		0.00		0.00	0.00
Small School Stabilization Adjustment		0.00		0.00	0.00
District Reorganization Incentive Payment		0.00		0.00	0.00
Total System State Aid Calculated		170,277.63		145,005.57	(25,272.07)
SYSTEM STATE AID PAID					
Recapture of Prior Year Deficiencies		0.00		0.00	0.00
Prior Year State Aid Correction		2,863.34		0.00	(2,863.34)
Total System State Aid		173,140.98		145,005.57	(28,135.41)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

18-0002-000 SUTTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	492.7467	496.1148	3.3680
Limited English Proficiency Factor	20.00 5.0000	19.00 4.7500	(1.00) (0.2500)
Free Lunch/Poverty Factor	71.22 4.4437	89.00 7.2655	17.78 2.8218
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	502.1904	508.1303	5.9399
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,569,057.86	2,671,038.73	101,980.87
Transportation Allowance	54,399.60	61,696.68	7,297.08
Special Receipts Allowance	165,378.47	169,731.00	4,352.53
Total System Formula Needs	2,788,835.93	2,902,466.41	113,630.48
Temporary Aid Adjustment Factor	(34,860.45)	(36,280.83)	(1,420.38)
Modified System Formula Needs	2,753,975.49	2,866,185.58	112,210.10
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	230,740,869	224,028,653	(6,712,216)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,076,667.82	2,128,272.20	51,604.38
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	40,577.52	41,868.51	1,290.99
Other Actual Receipts	433,228.20	410,531.91	(22,696.29)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,550,473.54	2,580,672.62	30,199.08
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	203,501.94	285,512.96	82,011.02
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	40,577.52	41,868.51	1,290.99
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	4,921.70	4,921.70	0.00
Total System State Aid Calculated	249,001.17	332,303.17	83,302.01
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(17,948.92)	(6,816.24)	11,132.68
Total System State Aid	231,052.25	325,486.93	94,434.68

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

18-0011-000 HARVARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	315.9790	333.1461	17.1671
Limited English Proficiency Factor	36.00 9.0000	48.00 12.0000	12.00 3.0000
Free Lunch/Poverty Factor	97.00 14.9669	96.00 13.9163	(1.00) (1.0506)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	339.9459	359.0624	19.1165
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,739,062.81	1,887,448.26	148,385.45
Transportation Allowance	32,039.46	30,497.94	(1,541.52)
Special Receipts Allowance	175,968.00	169,349.00	(6,619.00)
Total System Formula Needs	1,947,070.27	2,087,295.20	140,224.93
Temporary Aid Adjustment Factor	(24,338.38)	(26,091.19)	(1,752.81)
Modified System Formula Needs	1,922,731.89	2,061,204.01	138,472.12
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	98,538,400	98,340,465	(197,935)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	886,845.60	934,234.42	47,388.82
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	9,471.58	1,130.78	(8,340.80)
Other Actual Receipts	297,896.00	303,037.00	5,141.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,194,213.18	1,238,402.20	44,189.02
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	728,518.71	822,801.81	94,283.10
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	9,471.58	1,130.78	(8,340.80)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	737,990.29	823,932.59	85,942.30
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(56,826.63)	14,247.36	71,073.99
Total System State Aid	681,163.66	838,179.96	157,016.29

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

18-0070-000 CLAY CENTER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	261.2539	252.0134	(9.2406)
Limited English Proficiency Factor	5.00 1.2500	1.00 0.2500	(4.00) (1.0000)
Free Lunch/Poverty Factor	32.00 1.5142	34.00 1.7998	2.00 0.2856
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	264.0181	254.0632	(9.9549)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,350,638.85	1,335,509.08	(15,129.77)
Transportation Allowance	29,358.12	29,228.00	(130.12)
Special Receipts Allowance	145,563.00	159,038.00	13,475.00
Total System Formula Needs	1,525,559.97	1,523,775.08	(1,784.89)
Temporary Aid Adjustment Factor	(19,069.50)	(19,047.19)	22.31
Modified System Formula Needs	1,506,490.47	1,504,727.89	(1,762.58)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	82,099,605	84,232,001	2,132,396
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	738,896.45	800,204.01	61,307.56
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	25,733.74	28,506.73	2,772.99
Other Actual Receipts	281,049.00	294,298.00	13,249.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,045,679.18	1,123,008.74	77,329.56
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	460,811.29	381,719.15	(79,092.14)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	25,733.74	28,506.73	2,772.99
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	50,653.78	50,653.78
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	486,545.02	460,879.66	(25,665.36)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(26,959.85)	46,767.01	73,726.86
Total System State Aid	459,585.17	507,646.67	48,061.50

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

19-0039-000 LEIGH COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	343.8999	329.1568	(14.7431)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	45.73 2.5207	43.18 2.3679	(2.55) (0.1528)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	346.4206	331.5248	(14.8959)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,772,185.69	1,742,693.75	(29,491.94)
Transportation Allowance	73,210.91	67,732.12	(5,478.79)
Special Receipts Allowance	99,808.48	107,111.77	7,303.29
Total System Formula Needs	1,945,205.09	1,917,537.64	(27,667.45)
Temporary Aid Adjustment Factor	(24,315.06)	(23,969.22)	345.84
Modified System Formula Needs	1,920,890.02	1,893,568.42	(27,321.61)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	115,144,603	114,605,427	(539,176)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,036,301.43	1,088,751.56	52,450.13
Net Option Funding	53,567.61	91,108.66	37,541.04
Allocated Income Tax Funds	32,207.71	31,216.69	(991.02)
Other Actual Receipts	252,229.58	267,907.98	15,678.39
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,374,306.34	1,478,984.88	104,678.54
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	546,583.68	414,583.54	(132,000.15)
Net Option Funding	53,567.61	91,108.66	37,541.04
Allocated Income Tax Funds	32,207.71	31,216.69	(991.02)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	632,359.01	536,908.88	(95,450.13)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(8,176.95)	(24,995.41)	(16,818.45)
Total System State Aid	624,182.06	511,913.48	(112,268.58)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

19-0058-000 CLARKSON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	279.6058	279.7028	0.0970
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	40.00 2.3420	51.00 4.1894	11.00 1.8474
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	281.9478	283.8922	1.9444
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,442,361.88	1,492,308.50	49,946.62
Transportation Allowance	71,947.40	71,365.23	(582.17)
Special Receipts Allowance	91,284.46	95,326.28	4,041.82
Total System Formula Needs	1,605,593.74	1,659,000.01	53,406.27
Temporary Aid Adjustment Factor	(20,069.92)	(20,737.50)	(667.58)
Modified System Formula Needs	1,585,523.82	1,638,262.51	52,738.69
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	91,765,074	95,537,126	3,772,052
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	825,885.67	907,602.70	81,717.03
Net Option Funding	20,700.88	43,254.40	22,553.53
Allocated Income Tax Funds	33,878.00	32,608.19	(1,269.81)
Other Actual Receipts	256,022.41	244,376.92	(11,645.49)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,136,486.95	1,227,842.21	91,355.26
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	449,036.87	410,420.30	(38,616.57)
Net Option Funding	20,700.88	43,254.40	22,553.53
Allocated Income Tax Funds	33,878.00	32,608.19	(1,269.81)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	503,615.75	486,282.90	(17,332.85)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(12,491.16)	(5,542.71)	6,948.46
Total System State Aid	491,124.58	480,740.19	(10,384.39)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

19-0059-000 HOWELLS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	278.6084	296.8488	18.2404
Limited English Proficiency Factor	0.00 0.0000	2.00 0.5000	2.00 0.5000
Free Lunch/Poverty Factor	57.00 5.7823	41.00 2.5684	(16.00) (3.2140)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	284.3907	299.9172	15.5265
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,454,859.10	1,576,545.47	121,686.37
Transportation Allowance	68,318.64	69,329.56	1,010.92
Special Receipts Allowance	75,835.67	66,554.88	(9,280.79)
Total System Formula Needs	1,599,013.42	1,712,429.91	113,416.50
Temporary Aid Adjustment Factor	(19,987.67)	(21,405.37)	(1,417.71)
Modified System Formula Needs	1,579,025.75	1,691,024.54	111,998.79
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	98,256,072	99,891,325	1,635,253
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	884,304.65	948,967.59	64,662.94
Net Option Funding	12,419.89	17,312.42	4,892.53
Allocated Income Tax Funds	28,560.16	27,420.84	(1,139.32)
Other Actual Receipts	254,912.98	250,787.72	(4,125.26)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,180,197.68	1,244,488.57	64,290.89
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	398,828.07	446,535.97	47,707.90
Net Option Funding	12,419.89	17,312.42	4,892.53
Allocated Income Tax Funds	28,560.16	27,420.84	(1,139.32)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	439,808.12	491,269.23	51,461.11
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(886.49)	9,850.42	10,736.91
Total System State Aid	438,921.63	501,119.65	62,198.02

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

19-0123-000 SCHUYLER CENTRAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,544.5461	1,569.4090	24.8629
Limited English Proficiency Factor	303.00 75.7500	317.00 79.2500	14.00 3.5000
Free Lunch/Poverty Factor	344.22 33.4902	397.00 45.5141	52.78 12.0239
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,653.7863	1,694.1731	40.3869
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	8,460,282.51	8,905,594.04	445,311.53
Transportation Allowance	19,383.08	14,143.29	(5,239.79)
Special Receipts Allowance	616,329.27	634,704.64	18,375.37
Total System Formula Needs	9,095,994.87	9,554,441.98	458,447.11
Temporary Aid Adjustment Factor	(113,699.94)	(119,430.52)	(5,730.59)
Modified System Formula Needs	8,982,294.94	9,435,011.45	452,716.52
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	460,070,497	469,449,984	9,379,487
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	4,140,634.47	4,459,774.85	319,140.38
Net Option Funding	45,585.39	2,266.35	(43,319.03)
Allocated Income Tax Funds	160,680.30	149,926.24	(10,754.06)
Other Actual Receipts	1,387,812.35	1,374,322.95	(13,489.40)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	5,734,712.51	5,986,290.39	251,577.88
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	3,247,582.42	3,448,721.06	201,138.64
Net Option Funding	45,585.39	2,266.35	(43,319.03)
Allocated Income Tax Funds	160,680.30	149,926.24	(10,754.06)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	3,453,848.11	3,600,913.66	147,065.54
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(4,494.44)	28,202.77	32,697.21
Total System State Aid	3,449,353.67	3,629,116.42	179,762.75

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

20-0001-000 WEST POINT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	740.0640	804.9762	64.9122
Limited English Proficiency Factor	45.00 11.2500	115.00 28.7500	70.00 17.5000
Free Lunch/Poverty Factor	201.00 25.9782	219.00 29.4910	18.00 3.5129
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	777.2921	863.2172	85.9251
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	3,976,397.22	4,537,589.63	561,192.40
Transportation Allowance	0.00	61,759.80	61,759.80
Special Receipts Allowance	286,568.43	334,508.78	47,940.36
Total System Formula Needs	4,262,965.65	4,933,858.21	670,892.56
Temporary Aid Adjustment Factor	(53,287.07)	(61,673.23)	(8,386.16)
Modified System Formula Needs	4,209,678.58	4,872,184.98	662,506.40
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	387,652,470	378,771,393	(8,881,077)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	3,488,872.23	3,598,328.23	109,456.00
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	94,210.43	76,412.67	(17,797.76)
Other Actual Receipts	1,120,258.39	932,076.13	(188,182.26)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	4,703,341.05	4,606,817.04	(96,524.01)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	265,367.94	265,367.94
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	94,210.43	76,412.67	(17,797.76)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	94,210.43	341,780.61	247,570.18
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(987.99)	620.54	1,608.53
Total System State Aid	93,222.45	342,401.16	249,178.71

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

20-0020-000 BANCROFT-ROSALIE COMM SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	348.2188	348.9811	0.7623
Limited English Proficiency Factor	0.00 0.0000	5.00 1.2500	5.00 1.2500
Free Lunch/Poverty Factor	53.00 3.5122	64.00 5.4165	11.00 1.9042
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	351.7310	355.6476	3.9166
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,799,352.26	1,869,498.02	70,145.76
Transportation Allowance	33,744.89	34,915.54	1,170.65
Special Receipts Allowance	107,677.57	119,334.08	11,656.51
Total System Formula Needs	1,940,774.72	2,023,747.64	82,972.93
Temporary Aid Adjustment Factor	(24,259.68)	(25,296.85)	(1,037.16)
Modified System Formula Needs	1,916,515.03	1,998,450.80	81,935.77
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	113,037,400	119,179,819	6,142,419
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,017,336.60	1,132,208.28	114,871.68
Net Option Funding	196,843.49	215,629.42	18,785.93
Allocated Income Tax Funds	25,375.58	21,644.21	(3,731.37)
Other Actual Receipts	240,715.18	256,538.71	15,823.53
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,480,270.84	1,626,020.61	145,749.77
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	436,244.19	372,430.19	(63,814.00)
Net Option Funding	196,843.49	215,629.42	18,785.93
Allocated Income Tax Funds	25,375.58	21,644.21	(3,731.37)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	658,463.25	609,703.81	(48,759.44)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(5,342.08)	20,682.55	26,024.63
Total System State Aid	653,121.17	630,386.36	(22,734.82)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

20-0030-000 WISNER-PILGER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	596.3796	615.7158	19.3362
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	125.00 12.0142	133.00 13.3652	8.00 1.3510
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	608.3938	629.0810	20.6872
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	3,112,363.19	3,306,828.51	194,465.32
Transportation Allowance	89,641.42	105,911.08	16,269.66
Special Receipts Allowance	168,891.81	248,573.99	79,682.18
Total System Formula Needs	3,370,896.42	3,661,313.58	290,417.16
Temporary Aid Adjustment Factor	(42,136.21)	(45,766.42)	(3,630.21)
Modified System Formula Needs	3,328,760.21	3,615,547.16	286,786.95
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	236,913,319	234,907,813	(2,005,506)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,132,219.87	2,231,624.22	99,404.35
Net Option Funding	0.00	177,419.93	177,419.93
Allocated Income Tax Funds	54,489.11	72,596.18	18,107.07
Other Actual Receipts	546,342.80	602,366.46	56,023.66
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,733,051.78	3,084,006.80	350,955.02
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	595,708.43	531,540.36	(64,168.07)
Net Option Funding	0.00	177,419.93	177,419.93
Allocated Income Tax Funds	54,489.11	72,596.18	18,107.07
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	650,197.54	781,556.47	131,358.93
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(102,201.84)	(63,930.59)	38,271.25
Total System State Aid	547,995.70	717,625.88	169,630.18

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04**

FOR INFORMATION PURPOSES ONLY

20-0055-000 BEEMER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	167.0759	110.4008	(56.6751)
Limited English Proficiency Factor	7.00 1.7500	16.00 4.0000	9.00 2.2500
Free Lunch/Poverty Factor	34.00 2.9787	34.00 4.9455	0.00 1.9668
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	171.8046	119.3463	(52.4583)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	878,901.74	627,356.06	(251,545.68)
Transportation Allowance	4,984.54	3,522.90	(1,461.64)
Special Receipts Allowance	54,071.18	42,555.99	(11,515.19)
Total System Formula Needs	937,957.46	673,434.95	(264,522.51)
Temporary Aid Adjustment Factor	(11,724.47)	(8,417.94)	3,306.53
Modified System Formula Needs	926,233.00	665,017.02	(261,215.98)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	62,533,472	62,293,809	(239,663)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	562,801.25	591,791.19	28,989.94
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	12,288.06	16,517.18	4,229.13
Other Actual Receipts	176,755.10	143,647.01	(33,108.09)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	751,844.40	751,955.38	110.98
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	174,388.60	0.00	(174,388.60)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	12,288.06	16,517.18	4,229.13
Lop Off	0.00	0.00	0.00
Stabilization Factor	4,688.09	143,750.79	139,062.70
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	191,364.74	160,267.97	(31,096.77)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	0.00	0.00
Total System State Aid	191,364.74	160,267.97	(31,096.77)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

21-0015-000 ANSELMO-MERNA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		332.8066		317.0036		(15.8030)
Limited English Proficiency Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	80.44	9.5101	65.41	6.3893	(15.03)	(3.1208)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		342.3167		323.3929		(18.9239)
Cost Group Cost		6,131.4051		6,357.2998		225.8947
Subtotal		2,098,882.62		2,055,905.55		(42,977.07)
Transportation Allowance		136,447.02		169,011.28		32,564.25
Special Receipts Allowance		87,863.76		83,369.11		(4,494.66)
Total System Formula Needs		2,323,193.41		2,308,285.94		(14,907.47)
Temporary Aid Adjustment Factor		(29,039.92)		(28,853.57)		186.34
Modified System Formula Needs		2,294,153.49		2,279,432.36		(14,721.13)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		153,040,337		157,498,411		4,458,074
Local Effort Rate		0.9000000000		0.9500000000		0.0500000000
Yield From Local Effort Rate		1,377,363.03		1,496,234.90		118,871.87
Net Option Funding		33,161.68		60,950.19		27,788.50
Allocated Income Tax Funds		29,916.06		28,984.37		(931.69)
Other Actual Receipts		298,496.49		262,145.30		(36,351.19)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,738,937.27		1,848,314.77		109,377.50
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		555,216.22		431,117.60		(124,098.63)
Net Option Funding		33,161.68		60,950.19		27,788.50
Allocated Income Tax Funds		29,916.06		28,984.37		(931.69)
Lop Off		(73,190.85)		0.00		73,190.85
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		545,103.12		521,052.16		(24,050.96)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(1,478.17)		(70,075.83)		(68,597.65)
Total System State Aid		543,624.94		450,976.33		(92,648.61)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

21-0025-000 BROKEN BOW PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,029.3838	1,018.9497	(10.4341)
Limited English Proficiency Factor	0.00 0.0000	1.00 0.2500	1.00 0.2500
Free Lunch/Poverty Factor	235.50 24.7042	216.00 21.2851	(19.50) (3.4190)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,054.0880	1,040.4849	(13.6031)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	5,392,403.07	5,469,415.17	77,012.10
Transportation Allowance	98,564.40	135,719.53	37,155.13
Special Receipts Allowance	364,158.70	430,356.66	66,197.96
Total System Formula Needs	5,855,126.17	6,035,491.36	180,365.18
Temporary Aid Adjustment Factor	(73,189.08)	(75,443.64)	(2,254.56)
Modified System Formula Needs	5,781,937.10	5,960,047.72	178,110.62
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	275,807,977	279,067,757	3,259,780
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,482,271.79	2,651,143.69	168,871.90
Net Option Funding	131,665.63	62,219.61	(69,446.02)
Allocated Income Tax Funds	134,149.73	131,785.47	(2,364.26)
Other Actual Receipts	905,883.98	891,118.44	(14,765.54)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,653,971.14	3,736,267.22	82,296.08
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	2,127,965.96	2,223,780.50	95,814.54
Net Option Funding	131,665.63	62,219.61	(69,446.02)
Allocated Income Tax Funds	134,149.73	131,785.47	(2,364.26)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	2,393,781.32	2,417,785.58	24,004.26
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(29,587.74)	(790.22)	28,797.52
Total System State Aid	2,364,193.59	2,416,995.36	52,801.78

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04**

FOR INFORMATION PURPOSES ONLY

21-0044-000 ANSLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		246.0736		247.8613		1.7877
Limited English Proficiency Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	81.00	12.9780	74.28	10.9703	(6.72)	(2.0077)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		259.0516		258.8316		(0.2200)
Cost Group Cost		6,131.4051		6,357.2998		225.8947
Subtotal		1,588,350.24		1,645,470.21		57,119.97
Transportation Allowance		83,027.91		81,396.22		(1,631.68)
Special Receipts Allowance		129,161.14		101,302.36		(27,858.78)
Total System Formula Needs		1,800,539.29		1,828,168.79		27,629.51
Temporary Aid Adjustment Factor		(22,506.74)		(22,852.11)		(345.37)
Modified System Formula Needs		1,778,032.55		1,805,316.68		27,284.14
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		90,610,941		95,038,023		4,427,082
Local Effort Rate		0.9000000000		0.9500000000		0.0500000000
Yield From Local Effort Rate		815,498.47		902,861.22		87,362.75
Net Option Funding		81,511.06		84,159.56		2,648.50
Allocated Income Tax Funds		17,632.02		16,619.72		(1,012.30)
Other Actual Receipts		278,517.76		217,061.87		(61,455.89)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,193,159.32		1,220,702.37		27,543.05
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		584,873.22		584,614.31		(258.91)
Net Option Funding		81,511.06		84,159.56		2,648.50
Allocated Income Tax Funds		17,632.02		16,619.72		(1,012.30)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		684,016.31		685,393.59		1,377.28
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(30,614.24)		(35,489.62)		(4,875.39)
Total System State Aid		653,402.07		649,903.97		(3,498.11)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

21-0084-000 SARGENT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	272.5233	237.4830	(35.0403)
Limited English Proficiency Factor	3.00 0.7500	0.00 0.0000	(3.00) (0.7500)
Free Lunch/Poverty Factor	84.15 12.8361	81.22 13.5837	(2.93) 0.7476
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	286.1093	251.0666	(35.0427)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,754,252.27	1,596,105.90	(158,146.37)
Transportation Allowance	114,206.73	106,346.06	(7,860.67)
Special Receipts Allowance	92,421.43	95,394.10	2,972.66
Total System Formula Needs	1,960,880.44	1,797,846.06	(163,034.38)
Temporary Aid Adjustment Factor	(24,511.01)	(22,473.08)	2,037.93
Modified System Formula Needs	1,936,369.43	1,775,372.98	(160,996.45)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	93,506,701	96,046,665	2,539,964
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	841,560.31	912,443.32	70,883.01
Net Option Funding	35,077.08	0.00	(35,077.08)
Allocated Income Tax Funds	16,470.05	0.00	(16,470.05)
Other Actual Receipts	222,293.29	204,692.47	(17,600.82)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,115,400.73	1,117,135.79	1,735.06
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	820,968.70	658,237.20	(162,731.51)
Net Option Funding	35,077.08	0.00	(35,077.08)
Allocated Income Tax Funds	16,470.05	0.00	(16,470.05)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	872,515.83	658,237.20	(214,278.64)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(83,654.50)	(127,977.32)	(44,322.82)
Total System State Aid	788,861.33	530,259.87	(258,601.46)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

21-0089-000 ARNOLD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	239.4454	236.9375	(2.5079)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	51.00 5.2549	51.00 5.4014	0.00 0.1465
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	244.7003	242.3389	(2.3614)
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	1,748,832.78	1,814,804.10	65,971.32
Transportation Allowance	118,189.57	84,177.77	(34,011.80)
Special Receipts Allowance	47,527.78	46,682.00	(845.78)
Total System Formula Needs	1,914,550.13	1,945,663.87	31,113.74
Temporary Aid Adjustment Factor	(23,931.88)	(24,320.80)	(388.92)
Modified System Formula Needs	1,890,618.25	1,921,343.07	30,724.82
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	116,384,159	124,736,658	8,352,499
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,047,457.43	1,184,998.25	137,540.82
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	2,134.56	0.00	(2,134.56)
Other Actual Receipts	193,303.77	177,280.46	(16,023.31)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,242,895.76	1,362,278.71	119,382.95
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	647,722.49	559,064.36	(88,658.13)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	2,134.56	0.00	(2,134.56)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	649,857.05	559,064.36	(90,792.69)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(8,294.96)	740.42	9,035.38
Total System State Aid	641,562.09	559,804.78	(81,757.31)

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

21-0180-000 CALLAWAY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	295.5129	310.9574	15.4444
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	56.25 4.8078	57.79 4.8920	1.54 0.0843
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	300.3207	315.8494	15.5287
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,841,388.03	2,007,949.22	166,561.18
Transportation Allowance	107,258.60	107,033.48	(225.12)
Special Receipts Allowance	115,703.45	144,385.56	28,682.11
Total System Formula Needs	2,064,350.09	2,259,368.26	195,018.17
Temporary Aid Adjustment Factor	(25,804.38)	(28,242.10)	(2,437.73)
Modified System Formula Needs	2,038,545.72	2,231,126.16	192,580.44
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	128,726,177	136,231,944	7,505,767
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,158,535.59	1,294,203.47	135,667.87
Net Option Funding	63,008.54	53,221.19	(9,787.35)
Allocated Income Tax Funds	28,872.03	29,414.50	542.46
Other Actual Receipts	274,094.81	284,433.91	10,339.10
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,524,510.98	1,661,273.07	136,762.09
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	514,034.74	569,853.09	55,818.35
Net Option Funding	63,008.54	53,221.19	(9,787.35)
Allocated Income Tax Funds	28,872.03	29,414.50	542.46
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	605,915.31	652,488.78	46,573.47
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	13,973.52	(15,298.25)	(29,271.76)
Total System State Aid	619,888.82	637,190.53	17,301.71

This report is being provided for information purposes only. See the "2002/03 State Aid Recertification" and the "2003/04 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, June 2003," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.